## Fee History Query

Revenue Accounting and Management

Name/Number: 09127276

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/16/2006	00000020	<u>1</u>	<u>1462</u>	\$400.00	08/15/2006	DA 090471
08/09/2006	00000049	<u>1</u>	<u>1599</u>	\$130.00	10/18/2005	DA 060001
08/04/2006	00000032	<u>1</u>	<u>1464</u>	-\$130.00	10/19/2005	DA 141190
10/20/2005	00000121	<u>1</u>	1464	\$130.00	10/19/2005	DA 141190
05/10/2001	00000134	<u>1</u>	<u>117</u>	\$890.00	05/08/2001	DA 141190
11/02/1998	00000294	<u>1</u>	<u>581</u>	\$40.00	10/26/1998	CK
10/29/1998	00000039	<u>1</u>	<u>101</u>	\$790.00	10/26/1998	CK
10/29/1998	00000040	<u>1</u>	<u>103</u>	\$132.00	10/26/1998	CK
10/29/1998	00000041	<u>1</u>	<u>105</u>	\$130.00	10/26/1998	CK

05/22/2007 CKHLOK 00000014 060001

09127276

Court find paper dalæd 10/18/05

## UNITED STATES PATENT & TRADEMARK OFFICE Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND									
1 Date	of Request: 05/17/07	al/Patent # 09/127,276							
3 Please refund the following fee(s):			4 PAP NUM	ER BER	5 DAT FII		6 AMOUNT		
Filing							\$		
A	mendment					\$			
E	Extension of Time					\$			
N	Notice of Appeal/Appeal		,			\$			
ХР	X Petition						\$ 130.00		
I	Issue						\$		
Cert of Correction/Terminal Disc.							\$		
Maintenance					,		\$		
A	Assignment			. –			\$		
0	Other						\$		
		7 TOTAL AMOUNT OF REFUND				\$ 130.00			
			8 TO BE REFUNDED BY:						
10 REASON:				Treasury Check					
0	Overpayment			Credit Deposit A/C #:					
D	Duplicate Payment			9 0 6 0 0 0 1					
X N	No Fee Due (Explanation):					1			
unknown charge; no authorization in application									
				. <b></b>					
11 REFUND REQUESTED BY:									
TYPED/PRINTED NAME: A. Au				I	TITLE:		Pet. Exm		
SIGNATURE:			·	F	PHONE:	· · · · · · · · · · · · · · · · · · ·	7414		
OFFICE: Office of Petitions									
THIS SPACE RESERVED FOR FINANCE USE ONLY:									
APPROVED: DATE:									

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

PORM PTO 1577 (01/90) Office of Finance Refund Branch Crystal Park One, Room 802B